DATE: Mon, May 04

Flight: SOUTHWEST AIRLINES 835

From JACKSONVILLE FL,

Departs 2:05pm To FT LAUDERDALE,

FL

Arrives 3:20pm Arrival Terminal 1

Duration 01hr(s) :15min(s) Class Economy

Type Meal

Stop(s) Non Stop

Ticket Information

Ticket Number WN 2412420268 Passenger MARKIS DEAN

Bifled to: AX XXXXXXXXXXXXXXXX012 USD * 200.00

Ticket Number WN 2412420269 Passenger THOMPSON DOUGLAS

Billed to: AX XXXXXXXXXXXXXXXXX012 USD * 200.00

Ticket Number WN 2412420270 Passenger DOMITROVITS ERICH & Billed to: AX XXXXXXXXXXXXXXX3012 USD * 200.00

Total base fare amount USD 527.43 Total Taxes USD 72.57 Net Credit Card Billing * USD 600.00

Total Amount Due USD 0.00

ALLOW MINIMUM

FLT CXC HAD
BUT WE STEEL HAD
TO PAT FOR TECKO'S

mod

DATE: Sun, May 04

Flight: UNITED AIRLINES 1170 From NEWARK, NJ Departs 8:59am To FT LAUDERDALE, FL Arrives 12:04pm Departure Terminal C Arrival Terminal 1 Duration. """:r(s):05min(s) Class United Economy Type BOEING 737-800 JET Meal Food and Beverage for Purchase Stop(s) Non Stop Seat(s) Details DOMITROVITS/ERICH Seat(s) - 37D

DATE: Sat, Aug 02

Others RETENTION SEGMENT

Ticket Information

Ticket Number UA 7448389927 Passenger DOMITROVITS ERICH Billed to: AX XXXXXXXXXXXXXXX3012 USD * 324.00 Total base fare amount USD 291.16 Total Taxes USD 32.84 Net Credit Card Billing * USD 324.00



Total Amount Due USD 0.00





CORPORATE TRAVEL CONSULTANTS II

Phone: 1-800-842-8763

crew@ctc2.com

Electronic Invoice

Prepared For:

FUENTES/HECTOR

Ref:

0000-00-0000-00

SALES PERSON

INVOICE NUMBER INVOICE ISSUE DATE RECORD LOCATOR

CUSTOMER NUMBER

WS

0989483 28 Apr 2014

IZETKO 100131

Client Address

AMERIJET

2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316

Notes

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Sun, May 04

Flight: AMERICAN AIRLINES 1383

From To NEWARK, NJ

MIAMI INTERNTNL,

Departs Arrives 5:29pm 8:45pm

FL A

Departure Terminal Duration

03hr(s) :16min(s)

Non Stop

Type Stop(s) BOEING 757 JET

Class

Economy

Food for Purchase

DATE: Sat, Aug 02

Others

RETENTION SEGMENT

Ticket Information

Ticket Number

AA 7448190155

Passenger

FUENTES HECTOR

Billed to:

AX XXXXXXXXXXXXX3012

USD

* 324.00

Total base fare amount

it USD 291.16

Total Taxes

USD 32.84

Net Credit Card Billing

* USD 324.00

Total Amount Due

USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECK-IN AND 2-3 HOURS FOR INTERNATIONAL TRAVEL. PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

PLEASE REVIEW FARE RULES/RESTRICTIONS MAY APPLY



CORPORATE TRAVEL CONSULTANTS II

Phone: 1-800-842-8763 crew@ctc2.com

Electronic Invoice

Prepared For:

THOMPSON/DOUGLAS

SALES PERSON

INVOICE NUMBER.

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

WS

0990636

28 Apr 2014

CHDOOL

100131

Client Address

AMERIJET

2500 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316

DATE: Sun, May 04

Flight: UNITED AIRLINES 1170

From

NEWARK, NJ

FT LAUDERDALE, FL

Departs Arrives

8:59am

Arrival Terminal

12:04pm

Departure Terminal

03hr(s) :05min(s) BOEING 737-800 JET Class Meal

United Economy Food and Baverage

for Purchase

Type Stop(s)

Duration

Non Stop

Seat(s) Details

THOMPSON/DOUGLAS

Seat(s) - 26E

DATE: Sat, Aug 02

Others

RETENTION SEGMENT

DATE: Sat, Sep 20

Others

Ticket Information

Ticket Number

UA 7448389942

Passenger

THOMPSON DOUGLAS

Billed to:

USD

* 324.00

Total base fare amount

USD 291.16

Total Taxes

USD 32.84

Net Credit Card Billing

* USD 324.00

Total Amount Due

USD 0.00

CONTRACTS REQUIRE YOUR EMPLOYEE TO HAVE A COMPANY ID IRP-FQ 324.00 VAA00AHN-28APR-X1 OR-DONALD FONE L-324.00ALF

Amerijet International Inc

Detailed	Expense	e Report		01-May-14 to 09-	May-14
Crew Name	Date	Flight	Port	Event Type	Amount Claimed
Domitrovits, En	ch				
	5/1/2014	TVL/210	ELLINGTON	Crew Transportation (Gro	\$37.20
	5/2/2014	RES	NEW JERSEY	Crew Hotel	\$1,560.93
	5/3/2014	211/212	Brunswick	Crew Hotel	\$362.97
	5/3/2014	211/212	NEW JERSEY	Crew Transportation (Gro	\$6.75
	5/3/2014	211/212	NEW JERSEY	Crew Transportation (Grc	\$178.54
	5/4/.2014		Brunswick , GA	Crew Transportation (Grc	\$185.00
	Crew Sub To	otal:			\$2,331.39
Fuentes, Hecto	r				
	5/1/2014	TVL/210	ELLINGTON	Crew Transportation Groi	\$110.00
	5/1/2014	TVL/210	MIAMI	Crew Transportation Grou	\$20.00
	5/4/2014	TVL MIA	MIAMI	Crew Transportation Grou	\$20.00
	Crew Sub To	otal:			\$150.00

Join Our Loyalty Program and Save

1717982309

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2814

8.15-553-5768

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52		手為	SSPORT:	PACTIFE SOUTH OF SOUTH	

HC2332XXXXXXX7442 MRW#: XXXXX4986

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G57C3 CCARD-MC SETTLED TO:	MASTE	ERCARD	567.95 XXXXXXXXXXXXXXXX	

.00

CET ALL YOUR HOVEL BILLS BY EMAIL BY UPCATING YOUR REWARDS PREFERENCES. OF, ASK THE FRONT DESK TO EKAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON HARRIOTT.COM,

\$ 1560.93

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

UZ:

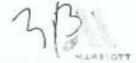
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	and his department of the Control of					F179T-70064-3
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1000		79	(Nacio		DATE:	CHECVENTY

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OB/CB ST OCCUP OB/CB CCARD-MC SERTLED TO:	PART MASTI	.50 ERCARD	456.63 XXXXXXXXXXXXXXXX442	

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REMARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERRET PRIVACY STATEMENT" OR MARRIOT .COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



		35155-251			- MARKIOTT
701 FUENTES/HECTOR	29	05/03/14 05/01/14	714	15017 ACCT#	
52	PC	SSPORT:	XX7442	HRK#:	XXXXX 7 231

CB/31 RECH CCC 701.1 159.03 CCARD-MC PART 3.50 CE/03 ST CCCUP FART 50.00 CE/03 CCARD-MC 55.00 CCARD-MC 55.00

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
HECFDS3GHDTMAIL.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings - will be credited to your account. Check your Sewards Account Statement for updated activity.

Forfic t hin & Suffee by Manifett Strinswipe HIS Comming Carrier Committee Brussows Carriers 412.004.2016 FAIRFIELD IN SESUITES

D Marks Recominged 1988 Nortograf Guests: 1 Clerk Depart 044 gr4 Arrive CSN'ss1"4 Time to some field trumber 74855 Tabel Credits. Date Description Ohergre Room Charge \$200ay14 109500 03May14 Decupancy Tax 5.45 State Tax 6.54 041/2014 Mittettir Card Card = MCXX 10XXXXX 10XXX74+220XXX Amount 12: 99 Aut. 2031-15 Septimber on Fire This baid war infectionically succeed on 03May 14 Balance: 0.00

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Thank You For Staying With Us We Really Approxime Your Sunday !!

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Fairfield Inn & Builten by Marriott Brankwick

107 Salaway Genti Mase Bratisina 114 21675 512 264 2360



5 March

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Ream time Jakker

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Astropy 03May14	"mia 10 5186/	Depart: 04May 14	Tura	Folio Number #483
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Balance: 0.00

Rewards Account # XXXXX4566. Your Rewards points/or our related on your explain earth is that be credited to your account. Chook your Rewards Associat Statement or your polinic Statement for updated activity.

Thurse You For Staying Wish Us We Roally Appreciate Your Discrete.

Got all your hotel bills by email by updating your Rewards Preferences. On ask the Front Dosk to small your bill for this stay. See "lotement I many Statement" on the not cont.

FERFALL INVA Super by Married Grantester

107 Catimay Center Catal 2 sherold Guidriddi 2/3 754 2008



T Mark's Rzom 519 Scott from Philis humber of Quests, 1 Pole: \$109.00 Cienc Arrive: 03May14 Time: 10.52PM Depart 04 1 44 Time: Foria Number: 74837 Dotte Charges Credits Description ISSSlay1# Room City tje 1 65 Опоциянной нам 03/day14 03 Any 14 State Tax .54 120 69 Master Card 0458ey14 Amount: 120.99 Auto 003798 Signaturi on File This cans was electronically emped on 03 day14

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Balance:

Thank You For Staying With Us We Reight Approplate Visit Humani II

Got all your hotel bills by entail by uponting your Rewards Profescrices. Or, ask the intent Deak to email your bill by this stay. See "Internet Privacy Statement" on Manual com.

National CarRenta NATIONAL CAR RENTAL SYSTEM, INC. 6929 N. LAKEWOOD AVE, STE 100 TULSA, OK 74117 CUSTOMER SERVICE (800) 468-3334

SA 4 925721445

01-HAT-2014 00:30 SM

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MEMBER

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07114-1

Phone (588)8266899

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SETMENTS

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03-MAY-2014 09:00 AM

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Charges.

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State/Province NEW CHRISTY

Licenses Class Charge CLASS OF SWALL

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Fate Info

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OSD 178.54

* faxable Items Subject to Audit

Messages

-178.54

Payment

Mather Card

23563E 05-MAY-2014 PTOE-ATTS-EG SEUSCO

09.27 89.37 Manter Card Payments Total Charges

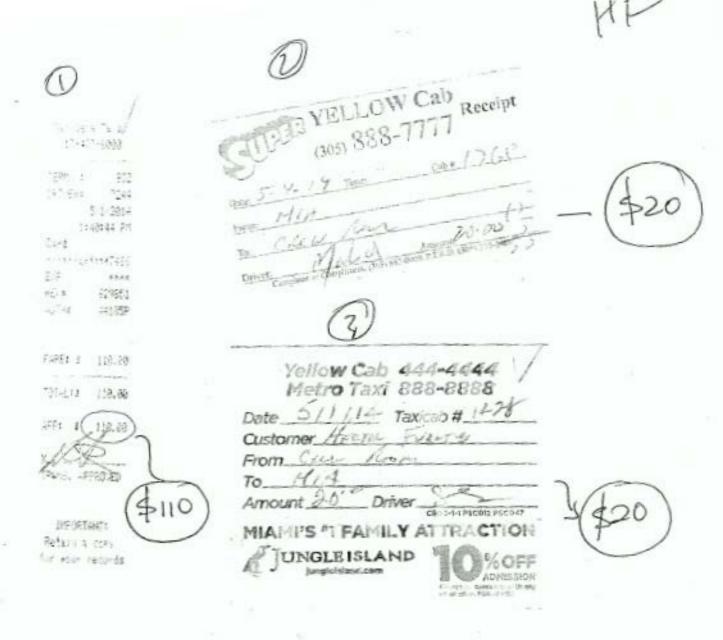
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AUDIT. MORE.

Customer Service Number 1-800-466-3354

Retrack Due

1250 0.00



Apr 2014 ---- Additional ticket charge

5.19.2014

	Comments	HRS Flight Paid	Per Diem	HOTEL	Ticket
Description	Apr 19th to 26th Ed /DBT/ HF				V audice
Ticket	Hector Fuentes				725,50
Ticket fee	\$35.00	111111111111111111111111111111111111111	111-1-1111		35.00
Description					
TOTAL		0.0	0.0	0.0	760.5

Apr-2014 Additonal cost to other bill	EXTRA CREW COST BILL ZERO G	COMMENTS
	760.50	EXTRA CREW COST TICKET *** Additional charge
TOTAL	\$760.50	MADRIX BEDEVICENCE AND IN

NOTE

^{**} April has 2 Bills Regular bill and this bill with extra ticket cost



CORPORATE TRAVEL CONSULTANTS II

Phone: 1-800-842-8763

crew@ctc2.com

Electronic Invoice

Prepared For:

FUENTES/HECTOR

Ref:

7520-10-0000-40

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

WS

0973678

14 Apr 2014

VUTFAB

100131

Client Address

2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316

PLEASE REVIEW YOUR ITINERARY FOR ACCURACY

DATE: Sat, Apr 19

Flight: AMERICAN AIRLINES 1641

From

MIAMI INTERNTNL,

Departs

5:05pm

To

HOUSTON GEO

Arrives.

7:00pm

Economy

BUSH, TX

Arrival Terminal

Duration Type

02hr(s):55min(s) BOEING 737-800

Meal

Food for Purchase

Stop(s)

JET

Non Stop

Notes SEATING RESTRICTED AIRPORT CHECK IN ONLY.

DATE: Sat, Apr 26

Flight: AMERICAN AIRLINES 1604

From

HOUSTON GEO BUSH, TX

Departs

9:55am

To

MIAMI INTERNTINL.

Arrives

1:20pm

Departure Terminal

FL

Duration

02hr(s):25min(s)

Class

Economy

Type

BOEING 737-800

FUENTES/HECTOR

Meal

Food for Purchase

Stop(s) Seat(s) Details Non Stop

Snat(s) - 28C

DATE: Fri, Jul 25

Others

RETENTION SEGMENT

Ticket Information

Ticket Number

AA 7397275442

Passenger

FUENTES HECTOR

Billed to:

AX XXXXXXXXXXX3012

USD

* 725.50

Total base fare amount

USD 655,81

Total Taxes

USD 69.69

Net Credit Card Billing

* USD 725.50

Total Amount Due

USD 0.00

ALLOW MINIMUM 60-90 MINUTES FOR DOMESTIC CHECKIN AND 2-3 HOURS FOR INTERNATIONAL TRAVEL. PLEASE RECONFIRM YOUR FLIGHTS WITH THE AIRLINE DIRECTLY AS SCHEDULES ARE SUBJECT TO CHANGE.

ALL TICKETS MUST BE CANCELLED PRIOR TO ORIGINAL SCHEDULED FLIGHT DATE AND TIME TO RETAIN ANY VALUE FOR POTENTIAL FUTURE USE TOWARDS ANOTHER ITINERARY.

PLEASE REVIEW FARE RULES/RESTRICTIONS MAY APPLY

VALID GOVERNMENT ISSUED ID OR PASSPORT IS REQUIRED

VALID PASSPORTS REQUIRED FOR ALL INTERNATIONAL TRAVEL

VISAS MAY BE REQUIRED FOR SOME INTERNATIONAL DESTINATIONS.

BAGGAGE RULES AND APPLICABLE FEES VARY BY AIRLINE.
THE BROWNING
CONTRACTS REQUIRE YOUR EMPLOYEE TO HAVE A COMPANY ID
IRP-FO 725.50 MADDERD1 VA07ERD1-14APR X1
OR-DONALD PH
L-725.50ALF
U6-6370
N-725.50

Your travel arranger provides the information contained in this document. If you have any questions about the contant, please contact your travel arranger. For Credit Card Service fees, please see efficivel receipt for total charges.

P.E

P.F.

CONTRACTOR OF THE PROPERTY OF		P.E. P	.E.	
Last Name	First Name	4/27/2014	5/4/2014	Total
Bailey	Timothy		375.00	375.00
Brady	Fernmarie			¥
Ennella	Camille			-
Granese	Andrea	1,153.85	1,153.85	2,307.70
Knohl	James			-
Scheuermann	Authur			2)
Sierpinski	Paul			-
Steiner	Stephen		375.00	375.00
Ward	Robert			20
Whitesides	Loretta			22
				71
TAXES - Social S	ecurity - ER	71.54	118.04	189.58
TAXES - Medica	re - ER	16.73	27.61	44.34
TAXES - FL SUI -	ER		32.18	32.18
		1,242.12	2,081.68	3,323.80

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945.75 945.75	Deduction Analysis V CHECK Total					WAGES BY STATE 119.85	State 61A78 Analysis: TAX FL
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	\$7,73	149.65 FIT	155.38		A		Social Security ETT Undergre-ET Undergre-ETT Dodierte Sufta SE
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PAYS 2	STATE PARTY	COLUMN SS COLUMN	NO. PAYS: 21	N	1		ALALYSIS DEPT. 75030

Company Code: HNC

Service Center: 036 Period Ending: 04/27/2014
Service Center: 036 Per Date: 05/02/2014

Wask 18 Page 1

EMPLOYEE TIME SHEET

BILL TO ZERO-G

WEEK ENDING:

04/27/2014

EMPLOYEE:

ANDREA GRANESE

DEPARTMENT:

750022

DATE	DAY	Hours WORKED	DESCRIPTION	
04/21/2014	MONDAY	8		
04/22/2014	TUESDAY	8		
04/23/2014	WEDNESDAY	8 .		
04/24/2014	THURSDAY	8		
04/25/2014	FRIDAY	8		
04/26/2014	SATURDAY	Č.		315-500
04/27/2014	SUNDAY/			1
TO¥AL HOURS WORKED	40	2.		
AT A RATE OF	Salary			
AMOUNT DUE	\$1,153.85			

APP BY:

SIGNATURE

Robert L Mencel

DATE:

04/27/2014

	SS exhibitors of Companies of	750024
		Federal Taxable Analysis and Employer Unamployment Lieblity TAX-515 F01 TAX Fotos: 115.65 115.65 115.65 F01A 115.6
Deduction Analysis V CHECK 845,72 Total	NO. PAYS: 1 NET CASH: \$45.72	ANALYSIS DEPT. 750022 State STATE STATE FIT Analysis: YAX WAGES BY STATE IID AN 11D AN 11D AN 11D AN 11D AN
ETATE 949.72 PAYS	6 1,183.85 119.85 FIT 71.54 88 71.54 88 16.74 MSD	750022 ADMIN ZERO G 1,153,66
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Deduction Analysis V CHECK 051.60 Total 651.60		State STATE STATE PIT Annivole: TAX WAGES BY STATE FL. 61.65
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N. Ballingery controlling

ADD Payroll Summary

AMERIJET INTL.

Batch: 0532-036 Period Ending: 05/04/2014 Service Center: 036 Pay Date: 05/09/2014

Week 19

FLIGHT ATTENDANT TIME SHEET

BILL TO ZERO-G

WEEK ENDING:

05/04/2014

EMPLOYEE:

TIMOTHY BAILEY

DEPARTMENT:

750021

DATE	DAY	FLIGHT WORKED	DESCRIPTION	Remarks
04/28/2014	MONDAY -			
04/29/2014	TUESDAY			1.8
04/30/2014	WEDNESDAY		1	
05/01/2014	THURSDAY			
05/02/2014	FRIDAY			
05/03/2014	SATURDAY	2	ZG #357 & #358	EWR
05/04/2014	SUNDAY			
TOTAL FLIGHTS WORKED	*IP Flight(s) Check ride Flight(s) Training Pay	2		
AT A RATE OF	\$500/\$750*IP \$50.00 \$250/\$375	\$ \$ \$ 375.00		
AMOUNT DUE	40-	\$ 375.00		

APP BY:

ANDREA GRANESE/DIRECTOR IN-FLIGHT

DATE:

05/04/2014

*IP = Approved Incentive Pay for weekday flights/duty day.
Part time employees @ 100% override.

FLIGHT ATTENDANT TIME SHEET

BILL TO ZERO-G

WEEK ENDING:

05/04/2014

EMPLOYEE:

STEPHEN STEINER

DEPARTMENT:

750021

DATE	DAY	FLIGHT WORKED	DESCRIPTION	Remarks
04/28/2014	MONDAY			
04/29/2014	TUESDAY			-
04/30/2014	WEDNESDAY		+	
05/01/2014	THURSDAY			
05/02/2014	FRIDAY			
05/03/2014	SATURDAY	2	ZG #357 & #358	EWR
05/04/2014	SUNDAY			
TOTAL FLIGHTS WORKED	*IP Flight(s) Check ride Flight(s) Training Pay	2		
AT A RATE OF	\$500/\$750*IP \$50.00 \$250/\$375	\$ \$ \$ 375.00		
AMOUNT DUE		S(375.00		

APP BY:

ANDREA GRANESE/DIRECTOR IN-FLIGHT

DATE:

05/04/2014

*IP = Approved Incentive Pay for weekday flights/duty day.
Part time employees @ 100% override.

EMPLOYEE TIME SHEET

BILL TO ZERO-G

WEEK ENDING:

05/04/2014

EMPLOYEE: DEPARTMENT: ANDREA GRANESE 750022

DATE	DAY	Hours WORKED	DESCRIPTION	
04/28/2014	MONDAY	8		
04/29/2014	TUESDAY	8		
04/30/2014	WEDNESDAY	8		
05/01/2014	THURSDAY	8		
05/02/2014	FRIDAY	8		
05/03/2014	SATURDAY			
05/04/2014	SUNDAY			
TOTAL HOURS WORKED	40			1 -
AT A RATE OF	Salary			
AMOUNT DUE	\$1,153.85			

APP BY:

SIGNATURE

Robert L Mencel

DATE:

05/04/2014

Date	FLT	Detail of service	Amount		Total
5/7/14	DOT	Lauth Consulting Invoice #1016 MAY D & A Program		\$	100.0
5/8/14	AUS	Steiner exp report w/recpts		8	520.1
5/8/14	EWR 357/8	Steiner exp report w/recpts		\$	191.9
5/8/14	SJC/EWR	Bailey exp report w/recpt SJC & EWR		5	442.4
				113-	
				- 28	
		TOTAL		\$1,	254.4
		111			

Lauth Consulting, Inc.

Invoice

159 Pinewood Ct. Jepiter, FL 33458

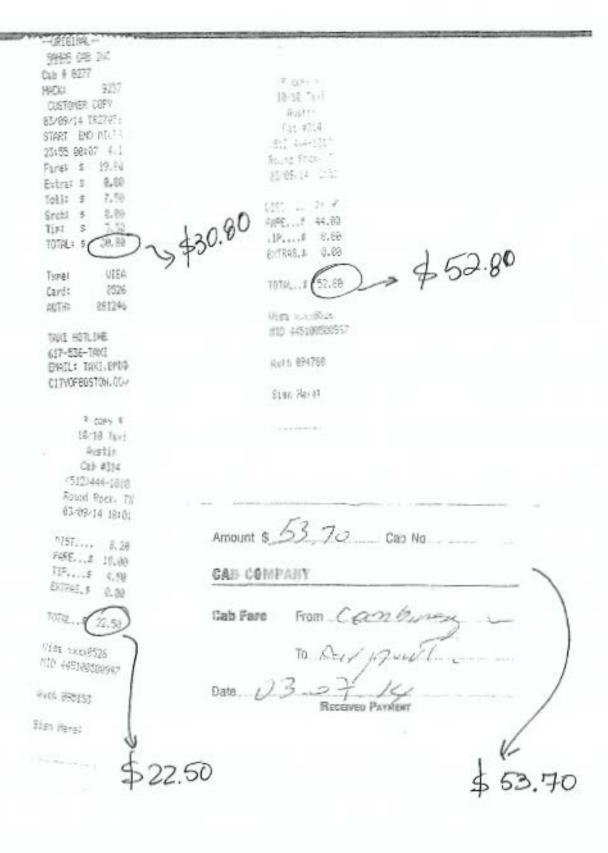
PLEASE NOTE NEW MAILING ADDRESS

Date	Invoice #
5/7/2014	1016

Bill To				
Amerijet International Andrea Granese 6145 NW 18th Street Buikling 716A Miami, FL 33126				
	all second some recol s		Terms	Duc Date
v			Due on receipt	5/7/2014
Hem	Description	Qty	Rate	Amount
FAA Roster Fee N	Current FAA Roster May 2014 Past due invoice: #1014, in the amount of \$100.00, SENT 4/23/2014 TOTAL DUE UPON RECEIPT: \$200.00	10	10.00	100.00
Thank you for choosing	Lauth Consulting, Inc.	Tota	1	\$100.00
		Payn	nents/Credits	\$0.00
		Bala	ance Due	\$100.00

Amerijet Employee Expense Statement BILL TO ZERO-C

Purpose:	P/A EXPENSES	
Employee Information		Puriod
Name Staphen Steiner	Department INFLIGHT	The second secon
Employee ID 9099	Manager ANDREA GRANESE	10 ALS/2/2/4
Per Mile Reimbursement \$0,565		
50.00	7109-40-0794-40 7584-40-0794-40 6592-10-0794-40	7554-40-0794-40
Daty Miles Description	Hotel Transport(air/car) Meals(per diam)	Witness LOLY
014 0.00 Tax	53.70	0,00
		-
3/9/2014 0.00 Tax AUS	22.50	0.00 \$ 22.50
3/9/2014 0,00 Text AUS	57.80	n (n
0,00		40
8.6		0.00 \$
	\$ 240.35 \$ 159.80 \$ 120.00 \$	44
Advances From	Description	40
Compants. Save letel room to Teresa lie	Guve hotel room to Tarese Brawster, had to book enother one due to has minute change in schedule.	due: employee
Signature State C	J.	Supervisor Tull S War
bate 05 07/2014		A118/5 ming
Muscellaneous 6L Detail		The second section and the second



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Countyard by Marrioti Austin Round Rock

STOD Hopge Trail Reunt Resk, Tir. 75681 T 512 215 0551

5. Steiner

Room: 102

Hours Type: DBDB

Norther of Guesto: 1

Plate: \$205,00

Clerk:

Dale

Time: \$1:17FM

Depart 09Varia

Time.

Folio Namber 5853

Description

Credite

QEMart4 G1Mar14 OF-lar14 Roam Charge Ro City Tay

205 12.54

15,01 240.35

Visa Oliviant4

Card #: V70000000000000000526000001 Amount: 240.35 Auth: 061216 Signature on File This card was electronically swiped on C6Mar14

Balance:

0.00

Rewards Account # XXXXX8503. Your Rewards points/trilles earned on your eligible earnings will be credited to your account. Check your Fewards Account Statement or your ordine Statement for updated activity

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Deak to email your bill for this may. See "Intarriot Privacy Statement" us Merrioti.com.

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PIA EXPENSES

Nume Stephen Steiner	Department	INFLIGHT	From	5/2/2014	
Empleyes ID 9099	Marager	ANDREA GRANESE	To	6/4/2014	
Fac Able Reinbursement \$0,555					
6L#	7109-40-0794	7109-40-0794-40 7584-40-0794-40 6592-10-0794-40		7584-40-0794-40	
Date Miles Description	Hetel	Transport(sin/car) Meals(per dism)		Mileage	TATOI
\$/2/2014 0.00 Tax1 80.5		1	And the second district of the second distric	0.00	32.03
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0,00				0.00 \$	
0.00				0.00	
And the second s	40	\$ 71.90 \$ 170.00 \$			
Advances* From		Description		Advances Amount \$	06767
Contracts				dual employee	parent.
Signature CLA CA:			pavaddy	1 00	200
Date 05 07/2014			Date:	5/8/12	

HALA: CUSIOMER COPY 05/04/14 12 3281 SIART END MILES 12:33 12:52 7.6 FARE: \$ 27.40 EXTRA: \$ 7.50 1011: \$ 0.00 SRCH: \$ 2.00 TIP: \$ 5.00 1014: \$ 39.90

Type: VISA CARD: 0526 AUTH: 012194

TAXI HOTLINE 617 136-TAXI 544.1. TAXI BPG9 CITYLEBOSION, COV

\$ 39.90

617-536-16XI

--- COPY---ZISZAG CAB INC CAS # 0053 RACKS 4569 CUSTOMER COPY 05/40/14 TR12795 START NAD HILES 19) AU 19:48 5.8 FART : \$ 21.40 DOFAT S 6.25 TOLL: \$ 6,60 SROI: 5 0,00 TIP: 191AL: 1 (82,00

\$ \$3200

TYPE: VISA CARD: 0829 AUTH: +

TAXI RUTLING 517-555-TAXI ENAIL: TAXI, BYON CITYOFBOSTON, GO/

and process	manual Arma Share	Account		-				1
Employee Information	(formation					Pariod		
Моди	120 miles	and	and light			1102/02/0		
DON			Fight Attendant	And the second s		8/4/2014		
Employee 14	38238	Nurager ¹	Andrea Grungse			And the latest desired to the latest desired		- 1
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GE/48		7109-40-0794-40	7109-40-0794-40 7584-40-0794-40 6592-10-0794-40	6592-10-0794-40		7520-40-0794-40	7564-40-0794-40	
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3/26/2016	13.00 Drive 14.00A		A CONTRACTOR OF THE PERSON NAMED IN		and the second second second	-	7.22	
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MC275/9				40.00			0.00	
P/0/2014		160,55	<				000	
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TANK OR UZUSET 119611 110:18 - 964-8854 110:18 - 176-8854 110:1 12/10/08/7

City of San Jove

0.00 USD

Newark Liberty International Airport, 1 Hotel Road Newark, NJ 07114 USA 1-973-623-0006

Summary of Charges

Guest Information: BAILEY/TIM

4601 FAIRFAX DR S ARLINGTON, VA 22203

USA

Dates of Stay:

Room Number:

Guest Number: Rewards Number: *****619 Group Number:

05/02/2014 - 05/03/2014

10121 14689

Date:	Description:	Reference:	Charges:	Credits:
05/02/2014	TELECOMM	FREEHSIA		
05/02/2014	ROOM GP	985, 1	139.60	
05/02/2014	STATE TX	965, 1	9.73	
05/02/2014	TOURISM	965, 1	2.09	
05/02/2014	CITY OCC	965, 1	8.34	
05/02/2014	ST OCCUP	965, 1	1.39	
05/03/2014	CCARD-VS	ROOM C/O		160.55
Total Balance:				0.00 USD

Important Information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

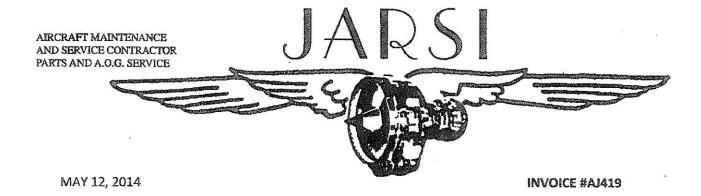
AMERIJET INTERNATIONAL 2800 S. Andrews Avenue Fort Lauderdale, FL 33316

INTERNATIONAL AIRLINES

Invoice No. ZEROGMAY14 Liquidation



Customer		Misc	
Name Address	Zero G 8000 Towers Crescent Drive Suite 1000	Date Order No.	5/31/2014
City	Vienna State VA ZIP 22182		
Attn:	Terese Brewster	Rep FOB	
	■ 2222 • 22		
Qty	Description	Unit Price	TOTAL
1	JARSI AJ419 PO# 134253 JARSI AJ420 PO# 134267	\$ 984.00 \$ 2,360.00	\$ 984.00 \$ 2,360.00
1	Hussam Sadek Expense Account 5/9/14 - 5/16/14	\$ 2,133.08	\$ 2,133.08
1	Stambaugh Aviation PO# 134257 (Engines Removal)	\$ 24,000.00	\$ 24,000.00
1	BTX Global Logistics (Engines shipment from Georgia to Miami)	\$ 2,050.00	\$ 2,050.00
1	Amerijet Representative	\$ 4,188.86	\$ 4,188.86
		SubTotal	\$ 35,715.94
Payment	Select One Tax Ra	Shipping te(s)	
	s Invoice Number	TOTAL	\$ 35,715.94
CC # Expire:	Ema	ail to: krader@spacea	adventures.com



AMERIJET INTERNATIONAL, INC. 2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ:

PO#134253

ATTN: MR. CLAPPER

WORK PERIOD:

MAY 9, TO 11, 2014

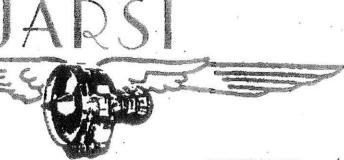
AS REQUESTED BY AMERIJET INTERNATIONAL, INC. MAINTENANCE DEPARTMENT.

- 1. TRAVELED FROM FLL TO BOK BY OWN VEHICLE TO WORK ON AIRCRAFT AT BOK.
 - 2. ARRIVED AT BQK AND WAS NOTIFIED THAT NO ACCESS OR WORK WOULD BE DONE ON AIRCRAFT UNTIL MANDAY MAY 12, 2014.

MAN HOURS BILLED FOR THIS PERIOD:	=	24:00 HRS.
24:00 HRS. @ \$36.00 PER HR.	=	\$864.00
PER DEIM \$40.00 PER DAY:	=	\$120.00
AMOUNT DUE THIS INVOICE:	=	\$984.00

\$984.00

ARCRAFT MAINTENANCE AND SERVICE CONTRACTOR PARTS AND A.O.G. SERVICE



MAY 12, 2014

invoice #ai419

AMERIJET INTERNATIONAL, INC. 2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ:

PO#134253

ATTN: MR. CLAPPER

WORK PERIOD:

MAY 9, TO 11, 2014

AS REQUESTED BY AMERIJET INTERNATIONAL, INC. MAINTENANCE DEPARTMENT.

- 1. TRAVELED FROM FLL TO BOK BY OWN VEHICLE TO WORK ON AIRCRAFT AT BOK.
- ARRIVED AT BOK AND WAS NOTIFIED THAT NO ACCESS OR WORK WOULD BE DONE ON AIRCRAFT UNTIL MANDAY MAY 12, 2014.

MAN HOURS BILLED FOR THIS PERIOD:	= [*] •	24:00 HRS.
24:00 HRS. @ \$36.00 PER HR.	_ =	\$864.00
PER DEIM \$40.00 PER DAY:	=	\$120.00
AMOUNT DUE THIS INVOICE:	<u>~</u>	\$984.00

\$984.00

ZERO-G

AMERIJET INTERNATIONAL, INC. 2800 S ANDREWS AVE FT. LAUDERDALE FL 33316

PURCHASE ORDER

P/O NO:

134253

P/O DATE : 05/12/14

BUYER :

VENDOR:

JARSI (DBA)

AMJ AVIATION CORP

1170 LEE WAGENER BLVD STE #109

FT LAUDERDALE FL 33315

SHIP TO:

MIA - MIAMI AIRLINE DIVISION

AMERIJET INTERNATIONAL, INC.

6145 NW 18TH STREET BLDG 716B

MIAMI FL 33126

SHIP VIA

FREIGHT TERMS

INSTRUCTIONS

THEIR SERVICE

COD

QUANTITY

DESCRIPTION

U/M SHIP DATE UNIT PRICE EXT. PRICE

7305-10-0794-20

R & M - 794AJ

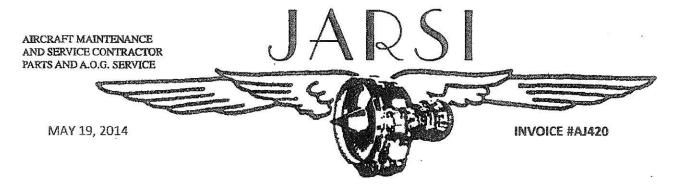
N794AJ ZERO-G MAINT

05/09 TO 05/11/14 INV# AJ419

EA ASAP 984.000 984.00

C # 21017

		Ø 5.
	AMERIJET INTERNATIONAL, INC. AMERIJET STORES PETTY CASH 2800 S. ANDREWS AVE. FT. LAUDERDALE, FL 33316 DATE 21017 63 4,530 FL 934	3
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-OR	134253 (Allyana William 1800220000471:005562902465116	
		*



AMERIJET INTERNATIONAL, INC. 2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FLORIDA 33316

AIRCRAFT #N794AJ:

PO#134267

ATTN: MR. CLAPPER

WORK PERIOD:

MAY 12, TO 16, 2014

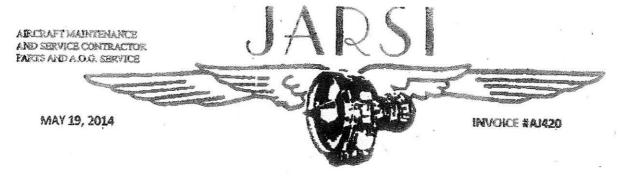
AS REQUESTED BY AMERIJET INTERNATIONAL AIRLINES MAINTENANCE MANAGEMENT. ACCOMPLISHED THE FOLLOWING WORK:

- 1. ASSISTED AND MONITOR THE REMOVAL OF #1, #2, AND #3 ENGINES FROM AIRCRAFT #N794AJ.
- 2. OBSERVED AND MONITOR THE REMOVAL OF FULL OEC KIT ITEMS FROM #1, #2, AND #3 ENGINES.
- 3. RECORDED ALL SERIAL NUMBERS AND PART NUMBERS FROM QEC ITEMS REMOVED FROM ENGINES.
- 4. MONITOR THE TRANSFER OF ENGINES TO AMERIJET SHIPPING STANDS FOR TRANSPORT TO MIAMI.
- 5. REMOVED SOME OF AMERIJET PROPERTY FROM AIRCRAFT #N794AJ FOR SHIPPING TO MIAMI.
- 6. PREPPED ALL ITEMS TO BE RETURNED TO MIAMI FOR SHIPPING BY TRUCK.

ALL MAN HOURS ACCOUNTED FOR AS FOLLOWS:

MAY 12, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 13, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 14, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 15, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 16, 2014	MAN HOURS WORKED:	=	12:00 HRS.
TOTAL MAN HOUR	S WORKED:	=	60:00 HRS.
60:00 HRS.	@ \$36.00 PER HR.	=	\$2,160.00
PER DEIM @ \$40.0	O PER DAY:		\$ 200.00
AMOUNT DUE THE	S INVOICE:	include and the	\$2,360.00

\$2,360.00



AMERUET INTERNATIONAL, INC. 2800 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FLORIDA 38316

AIRCRAFT #N794AJ:

PO#134267

ATTM: MR. CLAPPER

WORK PERIOD:

MAY 12, TO 16, 2014

AS REQUESTED BY AMERIET INTERNATIONAL AIRUNES MAINTENANCE MANAGEMENT. ACCOMPLISHED THE FOLLOWING WORK:

- 1. ASSISTED AND MONITOR THE REMOVAL OF #1, #2, AND #3 ENGINES FROM AIRCRAFT #N794AI.
- OBSERVED AND MONITOR THE REMOVAL OF FULL OEC KIT ITEMS FROM #1, #2, AND #3
 ENGINES.
- 3. RECORDED ALL SERIAL NUMBERS AND PART NUMBERS FROM QECITEMS REMOVED FROM ENGINES.
- 4. MONITOR THE TRANSFER OF ENGINES TO AMERIJET SHIPPING STANDS FOR TRANSPORT TO MIAMIL.
- 5. REMOVED SOME OF AMERIJET PROPERTY FROM AIRCRAFT #N794AJ FOR SHIPPING TO MIAMI.
- 6. PREPPED ALL ITEMS TO BE RETURNED TO MIAMI FOR SHIPPING BY TRUCK.

ALL MAN HOURS ACCOUNTED FOR AS FOLLOWS:

MAY 12, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 13, 2014	MAN HOURS WORKED:	#	12:00 HRS.
MAY 14, 2014	MAN HOURS WORKED:	22	12:00 HRS.
MAY 15, 2014	MAN HOURS WORKED:	=	12:00 HRS.
MAY 16, 2014	MAN HOURS WORKED:	a	12:00 HRS.
TOTAL MAN HOU	RS WORKED:	S\$	60:00 HRS.
60:00 HRS.	@ \$36.00 PER HR.	2	\$2,160.00
PER DEIM @ \$40.0		₹	\$ 2.00.00
AMOUNT DUE TH		=	\$2,360.00

AMERIJET INTERNATIONAL, INC. 2800 S ANDREWS AVE FT. LAUDERDALE FL 33316

PURCHASE ORDER

P/O NO:

P/O DATE : 05/19/14

BUYER : TBR

VENDOR:

JARSI (DBA)

AMJ AVIATION CORP-

1170 LEE WAGENER BLVD STE #109

FT LAUDERDALE FL 33315

SHIP TO:

MIA - MIAMI AIRLINE DIVISION AMERIJET INTERNATIONAL, INC.

6145 NW 18TH STREET BLDG 716B

MIAMI FL 33126

SHIP VIA FREIGHT TERMS

INSTRUCTIONS

THEIR SERVICE

COD

QUANTITY

DESCRIPTION

U/M SHIP DATE UNIT PRICE EXT. PRICE

EA ASAP 2360.000 2,360.00

7305-10-0794-20

R & M - 794AJ

N794AJ ZERO-G MAINT 5/12 TO

5/16/14 INVOICE AJ420

了长21038

PAYME OF DARST \$ 2,360.00 TWO-THOUSAND-TIMEG HUNDIGD SIXTY TO - DOLLARS DESCRIPTIONS 100277 ACH FI/T 053100277 13 4 2 6 7	The second secon	AMERIJET INTERNATIONAL, INC. AMERIJET STORES PETTY CASH 2800 S. ANDREWS AVE. FT. LAUDERDALE, FL. 33316. DATE 21038 63-4/630 FL. 934
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AMERIJET INTERNATIONAL, INC. 2800 S ANDREWS AVE FT'. LAUDERDALE FL 33316

PURCHASE ORDER

P/O NO:

P/O DATE : 05/13/14

BUYER : TBR

VENDOR:

SHIP TO:

STAMBAUGH AVIATION (DBA)

AVIATION SALES MAINTENANCE INC

1000 JETPORT ROAD BRUNSWICK GA 31525

MIA - MIAMI AIRLINE DIVISION AMERIJET INTERNATIONAL, INC.

6145 NW 18TH STREET BLDG 716B

MIAMI FL 33126

SHIP VIA

FREIGHT

TERMS

INSTRUCTIONS

THEIR SERVICE

NET 30

QUANTITY DESCRIPTION

U/M SHIP DATE UNIT PRICE EXT. PRICE

EA ASAP 24000.000 24,000.00

7305-10-0794-20 1

R & M - 794AJ

N794AJ INVOICE SA2184 REMOV 3 ENGINES & QEC ACCESSORIES & SHIP ENGINES (TBO-15A S/N 717148,654971,686268REMOVE COWLINGS, TAIL PIPE, DOME. QEC

To: AMERIJET INTERNATIONAL, INC.

Invoice # SA2184 Date: 05/12/14

W	Vork Order#	tport Road, Brunswick, GA 31! Aircarft	Program	Payment Terms	le le	voice Period	
#110501.51546 4 6	SRO1676	N794AD	Engine Removal	Upon Receipt		Delivery	N. M.
em		Consideration to the foreign of proposition and proposition and the contract of the contract o	ption Of Services		Amount	Rate	Total
1	Fixed Priced Labor Charges						
		250	770 454 / 7474	40.05407.4 and 000000	66,000,00	100%	\$6,000
			and ship engines (TBO-15A s/n: 71714		\$6,000.00	100%	\$18,000
	Remove Cowlings	, Fall Pipe, Dome. QEC and Elec	t. Harness as required to leave engine	e in paw Bare configuration	\$18,000.00	100%	\$10,000
2	Materials Charges:						
	Consumables of \$	1.00 or less @ 3% of labor Costs				3%	\$
	Materials Over Thr						\$
	Oxygen Service						\$
	Nitrogen Service						\$
	Shipping Charges	THE STATE OF THE S	NAME OF THE OWNER OWNER OF THE OWNER OWNE				\$I
3	Vendor Services:						
	NDT Charges						\$
	Borescope Charge						\$
	Machining Charge						\$
	Engineering Charg	es					\$
		Wire Transfer Da	ita:		Cost Summary		40.400
PUL	ITRUST BANK	A N 4000	ANNERTAN		La	bor Charges	\$24,00
	Gloucester Street	Account Number: 1000 ABA: 6100		ļ	~	Materials Consumables	\$
	nswick , Georgia 31521	SWIFT Code: SNT.	Service Advances and the service and the servi	-		Shipping	\$
	-265-0260		rtion Sales & Maintenance, Inc. DBA	į ———	Ven	dor Services	\$
			baugh Aviation	`	10000000	tive Charges	\$
		Stan	inaugh Aviation		Payment/Credits	markin stars as home of a condition in the condition of t	.
			lce Charge for each 30 day period L				



Invoice Number	Invoice Date	Account Number	Amount Due
93400002876	5/20/2014	340470	\$2,050,00

To ensure proper credit, please return this portion with your payment made payable to BTX Global Logistics. All Charges In USD.

AKA: Bacarella Transportation Services Inc.

Remittance Advice

Your payment is due by: 6/4/2014

Amerijet International, Inc. 2800 South Andrews Ave

Fort Lauderdale, FL 33316 US

Please Send Payment to:

BTX GLOBAL LOGISTICS P.O. BOX 853 SHELTON, CT 06484 US

Internet:

www.btxair.com

340470 - Amerijet Internati		Number: 934000	
Billing Address:	Physical Address:	Invoice Que	estions?
Amerijet International, Inc.	Amerijet International, Inc.	Contact Custo	omer Service:
2800 South Andrews Ave	6145 NW 18th Street	TollFree:	(877) 289-2471
	Bldg 716b	Local:	(203) 925-5905
Fort Lauderdale, FL 33316 US	Miami, FL 33126 US	Fax:	(203) 925-5933

Important Service Message:

MyBTX customers may print invoices once logged in. Enter the tracking number ans simply click on the PDF invoice. If you are not registered as a MyBTX user simply following this link https://www.btxair.com/mybtx/cust_info.asp. Enter your account number and postal code and complete the registration process.

Shipment Detail (Original)

Tracking ID:	MIA20001806		Ship Type: Ground	Service: Full Tru	ckload
POD Date:		POD Time:	POD Signee:		
Ship Date:	5/16/2014	Shipped From:		BTX Services	Charge
Pieces:	3	STAMBAUGH AV	IATION	Transportation Charges	\$2,050.00
Rated Weight:	12000	1000 JETPORT R	OAD	Fuel Surcharge	\$0.00
Insured Value	:	BRUNSWICK, GA	31525 US	II.	
PO Number		SAM SADEK			
SO Number		Shipped To:		11	
Invoice #		AMERIJET INTER	RNATIONAL, INC.		
Reference 1		6145 18TH STRE	ET, BLDG 716, TOWER B	1 11	
Reference 2		Miami, FL 33126 I	JS	:4	
Reference 3					
	12000lbs Dim Weigh	nt: 8444 lbs SINES 3 @ 120 x 65 x 70			
				INVOICE TOTAL	\$2,050.00



Invoice	Number
********	002876

Account Number 340470

Invoice Date 5/20/2014 Invoice Total 2,050.00

Page 2 of 2

AKA: Bacarella Transportation Services Inc.

Adjustment Request Form Fax Completed Form To (203) 925-5933

Please Note: This Fax Form Cannot Be Used To Request Invoice Adjustments Due To Service Failures. To Request Adjustments For Service Failure, Please Contact Customer Service At:

(877) 289-2471

Your Name:	Date:
Business Phone:	Business Fax:
Email Address:	
	ID And An Explanation Of Each Adjustment Request. Please Include Account Number, If Applicable.
Tracking ID:	Explanation: